

GOVERNMENT OF ANDHRA PRADESH
REVENUE (CMRF) DEPARTMENT

Establishment – Revenue Department – Remuneration to the Data Processing Officer, Three Data Entry Operators, Two Xerox Operators and One Record Assistant on outsourcing basis in Revenue (CMRF) Department – Payment made for the Month of March, 2013 (i.e., 01.03.2013 to 31.03.2013) Orders Issued.

G.O.Rt.No. 454

Dated.02.04.2013
Read the following:-

1. GO.Rt.No.355, Rev (CMRF) Dept., Dt.11.03.2013.
2. From M/s Jyothi Computer Services, Hyd, Lr.No.JCS/revenue/ 2013/03/2, dt. 21.03.2013.

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ORDER:

In the reference 1st read above M/s Jyothi Computer Services, Hyderabad have furnished bills for an amount of **Rs.86,043/-** (Rupees Eighty Six Thousand and Forty Three Only) towards service charges for the Month of March , 2013 (**i.e., 01.03.2013 to 31.03.2013**) towards salaries in respect of Smt.N.Krishna Priya, DPO for an amount of **Rs.15,681/-** (Rupees Fifteen Thousand Six Hundred and Eighty One Only) and Sri Ch. Venkata Ramana Reddy, Kum.T.Anitha and Sri K.Hari Babu Three Data Entry Operators for an amount of **Rs.38,862/-** (Rupees Thirty Eight Thousand Eight Hundred and Sixty Two Only), Sri L.Vinod Kumar and Sri K. Sharath Kumar Xerox Operators for an amount of **Rs.21,000/-** (Rupees Twenty One Thousand only) and Sri P.Jaya Simha, Record Assistant for an amount of **Rs.10,500/-** (Rupees Ten Thousand Five Hundred only) whose services are drawn from the Agency on outsourcing basis to work in Revenue (CMRF) Department.

2. Government after careful examination of the matter is hereby accord sanction for an amount of **Rs.86,043/-** (Rupees Eighty Six Thousand and Forty Three Only) towards remuneration including Statutory payments of the above Data Processing Officer and Three Data Entry Operators, Two Xerox Operators and One Record assistant for the Month of March , 2013 (**i.e., 01.03.2013 to 31.03.2013**).
3. Accordingly, a **Cheque bearing No.586006, dt.02.04.2013** for **Rs.86,043/-** (Rupees Eighty Six Thousand and Forty Three Only) is sent herewith to M/s Jyothi Computer Services, Hyderabad for disbursal of the amount to the above Data Processing Officer and Three Data Entry Operators, Two Xerox Operators and One Record assistant after deducting TDS, etc., as per rules.
4. The expenditure sanctioned in Para 2 above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BANKATHLAL SHARMA,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s JyothiComputer Services,
Hyderabad.(W.E)
Copy to:
S.F/S.Cs.

//FORWARDED: : BY ORDER//

SECTION OFFICER